

FOLEY & LARDNER LLP

777 East Wisconsin Avenue

MILWAUKEE, WISCONSIN 53202

NO. 824286

79-1160/759

DATE Mar 01, 2004

PAY TWO HUNDRED SEVENTEEN AND 22/100 Dollars

AMOUNT
*****217.22

PAY TO
THE
ORDER
OF
FISH & RICHARDSON P.C.
12390 EL CAMINO REAL
SAN DIEGO, CA 92130

U.S. BANK WAUSAU, WISCONSIN

FOR _____

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

10824286 100759116031 755701 9921

Tom J. Buld

Page number	Check date	Check number	Check Amount		Paid to	
Invoice Number	Invoice Date	Matter #	GL Acct	OTC	Amount	Description
030104	03-01-04	028327-9001	20103	0100	217.22	HEARING TRANSCRIPT

CHECK REQUEST

CLIENT EXPENSES

TO: ACCOUNTING

Date of Request: February 27, 2004

FROM: V. de Gyarfas

Date Check Needed: March 1, 2004

AMOUNT:

\$217.22

Make Check Payable To:

Fish & Richardson

Client/Matter Name:

028327

Client/Matter Number:

9001

Purpose of Check:

Cost of hearing transcript (1/2)

Responsible Attorney:

Bill Robinson

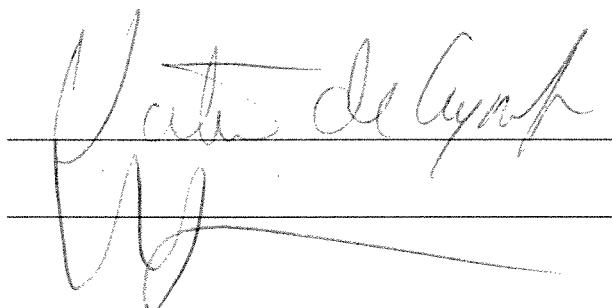
F&L Person to Receive Check:

Lian Saptoro

Requesting Attorney:

Second Approval:

(by Billing or Responsible
Partner if \$100 or more)



ATTACH A COPY OF INVOICE OR COURT FILING FEES FOR BACKUP

FOR ACCOUNTING USE ONLY:

1. Check No.: _____

2. Date Paid: _____

FOLEY & LARDNER LLP
777 East Wisconsin Avenue
Milwaukee, Wisconsin 53202

NO. 838145

DATE May 11, 2004

79-1160759

PAY THREE HUNDRED EIGHTY-FIVE AND 00/100 Dollars

AMOUNT
*****385.00

U.S. BANK WAUSAU, WISCONSIN

PAY TO
THE
ORDER
OF
FISH & RICHARDSON

FOR _____

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

11838145100759116031755701199211

Tom J. Budd

Page number	Check date	Check number	Check Amount		Paid to	
Invoice Number	Invoice Date	Matter #	Acct	OFC	Amount	Description
051004	05-10-04	028327-9001	20103	0100	385.00	MARKMAN HEARING TRANSCRIPT

SEARCHED
MAY 11 2004

CHECK REQUEST

CLIENT EXPENSES

TO: ACCOUNTING

Date of Request: May 10, 2004

FROM: VICTOR DE GYARFAS

Date Check Needed: May 11, 2004

AMOUNT:

\$385.00

Make Check Payable To:

FISH & RICHARDSON

Client/Matter Name:

028327

Client/Matter Number:

9001

Purpose of Check:

MARKMAN HEARING TRANSCRIPT

Responsible Attorney:

V. DE GYARFAS

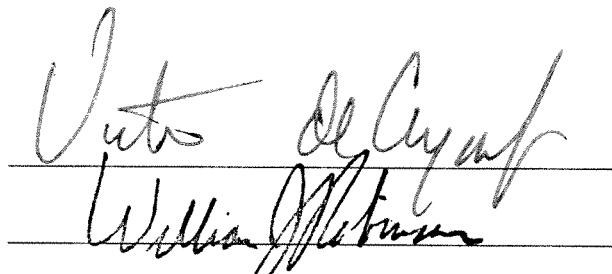
F&L Person to Receive Check:

L. SAPTORO

Requesting Attorney:

Second Approval:

(by Billing or Responsible
Partner if \$100 or more)



ATTACH A COPY OF INVOICE OR COURT FILING FEES FOR BACKUP

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1. Check No.: _____

*ACLUF & LANDOVER
ACCOUNTING RECEIVED*

2. Date Paid: _____

*MAY 11 2004
FISHR (3)
1251868*

FOLEY & LARDNER LLP
777 East Wisconsin Avenue
MILWAUKEE, WISCONSIN 53202

NO. 844791

79-1160/759

DATE Jun 14, 2004

PAY TWO HUNDRED THIRTEEN AND 75/100 Dollars

AMOUNT

*****213.75

U.S. BANK WAUSAU, WISCONSIN

PAY TO
THE
ORDER
OF

FISH & RICHARDSON P.C.

FOR _____

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

110844791107591160317557019920

Tom J. Budd

Page number	Check date	Check number	Check Amount		Paid to:	
Invoice Number	Invoice Date	Matter #	GL Acct	Otc	Amount	Description
061104	06-11-04	028327-9001	20103	0100	213.75	MARKMAN TRANSCRIPT

CHECK REQUEST

CLIENT EXPENSES

TO: ACCOUNTING

Date of Request: June 11, 2004

FROM: V. DE GYARFAS

Date Check Needed: June 14, 2004

AMOUNT:

\$213.75

Make Check Payable To:

FISH & RICHARDSON P.C.

Client/Matter Name:

028327

Client/Matter Number:

9001

Purpose of Check:

MARKMAN TRANSCRIPT OF 5/18-19/04

Responsible Attorney:

V. DE GYARFAS

V.G.D.

F&L Person to Receive Check:

V. DE GYARFAS

Requesting Attorney:

Second Approval:
(by Billing or Responsible
Partner if \$100 or more)

V. de Gyarfas
William Richardson

ATTACH A COPY OF INVOICE OR COURT FILING FEES FOR BACKUP

FOR ACCOUNTING USE ONLY:

1. Check No.: _____

2. Date Paid: _____

6/12/04 (3)
FISHRI
1262194

FOLEY & LARDNER LLP
777 East Wisconsin Avenue
MILWAUKEE, WISCONSIN 53202

NO. 937234

Date Sep 29, 2005
Void After 90 Days

79-1160/759

PAY ONE THOUSAND FIVE HUNDRED THIRTY-SIX AND 52/100 Dollars

AMOUNT

U.S. BANK WAUSAU, WISCONSIN

PAY TO
THE
ORDER
OF

**LEE-ANNE SHORTRIDGE, CSR
280 SOUTH FIRST STREET
ROOM 2112
SAN JOSE, CA 95113**

FOR _____

CHECKS OVER \$15,000 REQUIRE TWO SIGNATURES

• 932234 • 00759116030 755701 9920

Page number	Check date	Check number	Check Amount		Paid to	
1	09/29/05	937234	*****1,536.52		LEE-ANNE SHORTRIDGE, CSR	
Invoice Number	Invoice Date	Matter #	Gl Acct	Ofc.	Amount	Description
00000403	09-12-05	028327-9001	20103	0100	1,536.52	

卷之三

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000403

MAKE CHECKS PAYABLE TO:

Victor Deyyafas
 Foley & Lardner, LA
 2029 Century Park East
 Suite 3500
 Los Angeles, CA 90067
 Phone: (310) 277-2223
 FAX:

Lee-Anne Shortridge
 United States Court Reporter
 280 S. First Street
 San Jose, CA 95113

Phone: (408) 947-8160
 FAX:

Irene.Rodriguez@cand.uscourts.gov

*FOLEY & LARDNER
ACCOUNTING RECEIVED*

SEP 23 2005

Lee Anne S.

CRIMINAL CIVIL

DATE ORDERED

09-12-2005

DATE DELIVERED:

09-12-2005

Case Style: , IN RE: ACACIA v VENDOR

Transcript of Proceedings held on 9/8/05 & 9/9/05. hard copy, disk, miniscript & e-mail.

1417307

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited										
Daily										
Hourly				428	1.10	470.80	1284	0.83	1,065.72	1,536.52
Realtime										
Misc. Desc.	<i>Ch. 21</i>									MISC. CHARGES:
										TOTAL: 1,536.52
OK TO PAY:	<i>William J. Lunn</i>									LESS DISCOUNT FOR LATE DELIVERY:
CLIENT/MATTER #:	<i>028227 9001</i>									TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$1,536.52

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

09-12-2005